

State of Maryland
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, January 24, 2007

24-Jan-07
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	BPW/PSC	Statewide	N/A	Approve the State School Construction Program for the Fiscal Year 2008. Amount: \$323 million.
action: Approved discussion: yes Doc. No.				
2	TREAS	N/A	N/A	Approve the recommendation for the adoption of resolutions concerning the sale of State of Maryland General Obligation Bonds in book entry form only for the purpose of funding certain projects. Time of Sale: 2/28/07. Amount: \$325,000,000.
action: Approved discussion: yes Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	AGR	Various	Various	Grant - Individual - Agricultural Cost-Share Program Grant - Total Amount: \$ 108,240.
<div> <div>action: Approved</div> <div>discussion: no</div> <div>Doc. No.</div> </div>				
4	AGR	Various	Various	Grant - Individual - Additional - Agricultural Cost-Share Program Grant - Total Amount: \$ 9,310.71.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
5	COMP	N/A	Various	Approve the cancellation of General Obligation Bond authorization's) and at the same time reduce the State's spending authority. Amount of cancellations: \$28,005.89
		Baltimore	Department of Recreation and Parks of Baltimore County	Benjamin Banneker Historic Park (\$16,193.93) Loan of 1998.
		Baltimore	Department of Recreation and Parks of Baltimore County	Mars Estates Elementary Police (\$11,801.46) Athletic League/Recreation Center Loan of 2000.
		Washington	Board of Directors of the Hagerstown Police Athletic League	Hagerstown Police Athletic League, (\$10.50) Inc.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
6	DNR/SEC	Various	Various	Shore Erosion Control - Release of Liens - full compliance with the terms of the agreement have been satisfied.
		Anne Arundel	McConarty, WA	SEC 11-78
		Anne Arundel	Ward, TJ	SEC 25-78
		Cecil	Maltbie, NS	SEC 34-78

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Anne Arundel	Chaires, WM	SEC 3-79
		Calvert	Gloss, LE	SEC 2-80
		Calvert	Bowen GF	SEC 6-80
		Caroline	Ford, DS	SEC 8-80
		Queen Anne's	Ruskin, RE	SEC 10-80
		Queen Anne's	Kent Island Estates	SEC 10-80
		Queen Anne's	Pertsch, EK	SEC 14-80
		Anne Arundel	Bauman, ED	SEC 37-85
		Kent	McSorley, DM	SEC 8-86
		Calvert	Bowerman, DL	SEC 14-89
		Kent	Hill, NM	SEC 05-01
		Queen Anne's	Bichell, WA	SEC 31-87
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
7	STMRYCOL	St. Mary's	John Milner Associates	<p>Approve the award of the contract for Determination of National/Maryland Register Eligibility for Margaret Brent Hall and Anne Arundel Hall before demolishing the buildings as part of the Anne Arundel and Maryland Heritage Interpretive Center projects. Term: 8 weeks from notice to proceed. Cost: \$6,941.</p>
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
8	STMRYCOL	St. Mary's	N/A	<p>Approve the Procurement Policies and Procedures developed by St. Mary's College of Maryland.</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved	discussion: yes	Doc. No.		
9	BPW	Various	-	Procurement Agency Activity Reports
	DBM		Department of Budget and Management	Procurement Agency Activity Report - September 2006
	DOT		Department of Transportation	Procurement Agency Activity Report - November 2006
	DGS		Department of General Services	Procurement Agency Activity Report - November 2006
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Report - November 2006
action: Approved	discussion: No	Doc. No.		
Agenda: Appendix - Emergency				
A1	DOT/MPA	Baltimore	Reliance Fire Protection, Inc.	Emergency Procurement Report - Dundalk Marine Terminal - Emergency Inspection of Sprinkler Systems. Cost: \$70,350.
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Open Space				
1A	DNR/POS	Various	Various	Open Space -Cancel and revert encumbrances previously approved but funds not expended by the county. Total Amount: \$ 420,768.03
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
2A	DNR/POS	Allegany	Allegany County Allegany Agriculture-Expo	Open Space - Park Development - Total Amount: \$ 112,250 1. Allegany Fairgrounds Pavilion Development 3. Reimbursement for a portion of the construction costs \$99,900.00 . 2. Cresaptown Community Park Development #4 \$12,350.00
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
3A	DNR/POS	Carroll	Carroll County	Open Space - Park Development - Total Amount: \$ 316,191. 1. New Windsor Lions Park Playground (Town of New Windsor) \$41,500.00 2. Oden Kemp Park Basketball Court and Parking Lot (Town of Hampstead) \$58,500.00 3. Copperfield Park Playground (City of Taneytown) \$40,171.00 4. Memorial Park Tennis Court Renovations (City of Taneytown) \$105,300.00 5. Twin Arch Crossing Soccer Field Fence (Town of Mount Airy) \$11,250.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				6. Westminster City Park Building Replacement (City of Westminster)	\$59,470.00
	action: Approved	discussion: No	Doc. No.		
4A	DNR/POS	Cecil	Cecil County	Open Space - Park Development - Total Amount: \$	
				1. Cecil Sports Complex	\$82,529.78
				2. John P. Stanley Park - Meadow Playground (Town of Elkton)	\$11,748.36
				3. Cecilton Park Connector Road (Town of Cecilton)	\$18,750.00
	action: Approved	discussion: No	Doc. No.		
5A	DNR/POS	Dorchester	Dorchester County	Open Space - Park Development - Total Amount: \$ 130,050.	
				1. James G. Busick Tennis Court Complex Fencing	\$49,500.00
				2. Hurlock Youth Softball Field Development	\$16,200.00
				3. Hurlock Youth Baseball Field Renovation	\$45,900.00
				4. J. Edward Walter Park Front Parking Lot Renovation	\$18,450.00
	action: Approved	discussion: No	Doc. No.		
6A	DNR/POS	Garrett	Town of Loch Lynn Heights	Open Space - Park Development - Total Amount: \$ 38,605.	
				1. Loch Lynn Athletic Fields	\$29,600.00
				2. Loch Lynn Community Playground	\$9,005.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved	discussion: No	Doc. No.		
7A	DNR/POS	Montgomery	Montgomery County	Open Space - Land Acquisition - Amount: \$ 582,000. Paint Branch Stream Valley Park Unit 4 (Foote Property)
action: Approved	discussion: No	Doc. No.		
8A	DNR/POS	Prince George's	Prince George's County	Open Space Local Share, Community Parks and Playgrounds Initiative. MCCBL -2006. Park Development and Land Acquisition. Total Amount: \$475,460
REV				1. Park Development - \$23,900.00 Bladensburg 52nd Street tot Lot. 2. Land Acquisition - Patuxent \$451,750.00 River Park (Waldman Property)
action: Approved	discussion: No	Doc. No.		
9A	DNR/POS	Wicomico	Wicomico County	Open Space Local Share, Community Parks and Playgrounds Initiative. MCCBL - 2003 and 2006. Park Development Total Amount: \$625,658
				1. Mason-Dixon Complex Fence \$36,000.00 and Drainage Rehabilitation (Town of Delmar) 2. Centennial Village \$22,500.00 3. Gene Lowe Park Basketball \$27,000.00 Court Rehabilitation 4. Kilburnie Playground \$22,500.00 Development. 5. Billy Gene Jackson Park \$117,000.00 Rehabilitation Project.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				6. Wicomico Youth and Civic Center Gazebo	\$24,000.00
				7. Leonard's Mill Pond park Playground	\$27,000.00
				8. Schumaker Park Greenways Project.	\$58,500.00
				9. Winterplace Park Electrical Upgrade	\$36,000.00
				10. Cedar Hill Park Annex Development Project	\$171,000.00
				11. Gordy Park Playground Equipment	\$29,618.00
				12. New York Avenue Playground	\$54,540.00
action:	Approved	discussion:	No	Doc. No.	
10A	DNR/POS	Worcester	Worcester County	Open Space Local Share, Community Parks and Playgrounds Initiative. MCCBL - 2006. Park Development	Total Amount: \$221,400.
				1. Henry Park Amenities (Town of Berlin)	\$38,300.00
				2. Stephen Decatur Park Amenities (Town of Berlin)	\$11,900.00
				3. 94th Street Tennis Court Rehabilitation, Little Salisbury (Town of Ocean City)	\$65,000.00
				4. Playground at 4th Street, Ocean City	\$37,800.00
				5. Showell Park Tennis Courts Renovations	\$68,400.00
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11A	DNR/RLP	Frederick	Frederick County	Open Space - Rural Legacy Program Funds - Mid-Maryland Frederick Rural Legacy Area. Acquire conservation easement. Amount: \$130,290.05
		Frederick	Wayne W. , Donna L. and Eric C. Grossnickle	54.057 acres

action: Approved discussion: No Doc. No.

Agenda: Department of Budget and Management

1-S	DLLR	Statewide	PSI Services, Inc.	Service Contract - Home Improvement Commission - Home Improvement Licensing Examination Services. Term: 2/1/07-1/31/10 with two one-year renewal options. Cost: \$544,500.
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action: Approved discussion: no Doc. No. P00B7200088

2-S	PS/TC	Carroll	Crystal Enterprises, Inc.	Service Contract - - MD Police and Correctional Training Center - Cafeteria Services. Term: 2/1/07-1/31/09 with three one-year renewal options. Cost: \$2,000,000. (2 years)
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action: withdrawn discussion: No Doc. No. Q00B7200137

3-S-OPT	VETAFF	St. Mary's	Health Management Resources Government Services, Inc.	Service Contract - Renewal - Charlotte Hall Veterans Home (CHVH) - Veterans Home Management contract. Term: 7/1/07-6/30/09. Cost: \$66,327,043.
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action: withdrawn discussion: No Doc. No. D55B2200002

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-IT-MOD	DOHR	Statewide	ACS State and Local Solutions, Inc.	Contract Modification - Office of Technology for Human Services (OTHS) - Outsourcing of Application, Hosting, Maintenance and Enhancement Services. Term: 1/25/07-10/31/07. Cost: \$1,745,448.
action: Approved discussion: No Doc. No. CO978274				
5-GM	PS	Baltimore	Towson University	Contract Modification - Information Technology and Communications Division (ITCD) - Approve Memorandum of Understanding (MOU) between DPSCS,ITCD and Towson University, division of Economic and Community Outreach (TU/DECO). Term: 1/25/07 - end no later than 12/31/08. Cost: \$500,000.
action: Approved discussion: No Doc. No.				
6-GM	ATTYGEN	N/A	Stephen P. Amos	General Miscellaneous - 2007 Contingent Fund - Approval of a maximum tentative allotment for settlement on the behalf of Stephen P. Amos for attorney's fees he incurred in defending against a criminal indictment that was dismissed. Amount of Allotment: \$ 189,972.47
RS				
action: Approved discussion: yes Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: University System of Maryland

1-S	UMS/UMCP	Prince George's	-	Service Contract - - Travel Management Services. Services on an as needed basis for all USM Institutions. Term: 2/1/07-1/31/2010 with three one-year renewal options. Cost: \$660,000 (Estimated - 3 years)
		Montgomery	Globetrotter Travel Management Services, Inc.	
		Prince George's	Travel-On Ltd.	
		Out of State	Omega World Travel	
action:	Approved	discussion:	yes	Doc. No.
2-GM	UMS/TOW	Baltimore	Collegiate Housing Foundation	General Miscellaneous - Approve a modification to the area being ground leased. This modification eliminates three parking spaces on the northwest corner of the plat and replaces them with four parking spaces on the southwest corner of the plat. Cost: Construct four parking spaces - under \$5,000.
action:	Approved	discussion:	No	Doc. No.
3-GM	UMS/UMCP	Prince George's	N/A	General Miscellaneous - Reversion of Funds - Unencumbered balances associated with completed USM Capital Improvement Projects. Amount: Construction Contingency fund: \$1,038,426.70. General Fund: \$2,475.49. Total amount of Reversion: \$1,040,091.13
action:	Approved	discussion:	yes	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Maryland Environmental Services

1-C	MES	Wicomico	Mobile Dredging and Pumping, Inc.	Construction Contract - Sludge Dredging and Disposal - Poplar Hill Pre-Release Facility. Cost: \$120,167.
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action:	Approved	discussion:	yes	Doc. No.
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2-C	MES	Frederick	S&T Painting , Inc.	Construction Contract - State Water Tower Improvements - Cunningham Falls State Park. Cost: \$171,000.
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action:	Approved	discussion:	yes	Doc. No.
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3-AE	MES	Wicomico	Downes Associates, Inc.	A/E Contract - Eastern Correctional Institution cogeneration facility - Electrical Control System Upgrade. Cost: \$94,000.
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action:	Approved	discussion:	yes	Doc. No.
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Agenda: Department of Transportation

1-AE	DOT/SHA	Statewide	-	A/E Contract - Subsurface Utility, Designating, Locating and Plotting Services . Term: 3 years ending 1/1/2010. Total Cost: \$4,000,000.
		Out of State	TBE Group, Inc	SBCS0511E Contract "E" \$2,000,000.00
		Out of State	So-Deep, Inc.	SBCS0511F Contract "F" \$2,000,000.00

action:	Approved	discussion:	No	Doc. No.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-AE	DOT/SHA	Statewide	Development Facilitators, Inc.	A/E Contract - Landscape Inspection Services, Statewide. Term: Four years ending 1/1/2011. Cost: \$1,500,000.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. SBCS0613A</div> </div>				
3-M	DOT/SHA	Statewide	PDI-Sheetz Construction Corporation	Maintenance Contract - Structural Repairs on bridges at various locations. Term: 2/1/07-12/31/08. Cost: \$6,455,403.90.
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. AX1016114</div> </div>				
4-M	DOT/SHA	Harford	H. F. Huber & Son, Inc.	Maintenance Contract - Landscape Maintenance at various locations in Harford County. Term: 2/1/07-4/15/09. Cost: \$262,975.
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. HA3076114</div> </div>				
5-M	DOT/SHA	Various	Concrete General, Inc.	Maintenance Contract - Concrete Pavement Repairs at Various Locations in Montgomery and Prince George's Counties. Term: 2/1/07-12/31/08. Cost: \$647,600.
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. 406D31408</div> </div>				
6-M	DOT/SHA	Various	Reilly Sweeping, Inc.	Maintenance Contract - Mechanical Sweeping & Cleaning of Roadways at various locations in District 2 (Caroline, Cecil, Kent. Queen Anne's and Talbot). Term: 2/1/07-12/31/08. Cost: \$207,260.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: yes Doc. No. 410D221408				
7-M	DOT/SHA	Caroline	Asplundh Tree Expert Company	Maintenance Contract - Brush & Tree Trimming & Stump Removal at various locations in Caroline County. Term: 2/1/07-12/31/08. Cost: \$267,274
action: Approved discussion: No Doc. No. 4290521408				
8-M	DOT/SHA	Caroline	Inter County Contractors	Maintenance Contract - Median and Roadside Mowing at various locations in Caroline County. Term: 2/1/07-12/31/08. Cost: \$387,726.
action: Approved discussion: No Doc. No. 4270521408				
9-M	DOT/SHA	Various	L.S.Lee, Inc.	Maintenance Contract - Install, Repair and/or Replace Traffic Barrier W-Beam and Components in District 2 (Caroline, Cecil, Kent, Queen Anne's and Talbot). Term: 2/1/07-12/31/08. Cost: \$494,500.
action: Approved discussion: No Doc. No. 477D221408				
10-M	DOT/SHA	Various	United Service Company	Maintenance Contract - Preventive Maintenance of HVAC Systems in SHA's Offices, Shops and Buildings in District 3 (Montgomery and Prince George's) Term: 2/1/07-12/31/08. Cost: \$1,036,350.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. 51000D3148R				
11-M	DOT/SHA	Queen Anne's	Chesapeake Pilot Training, Inc.	Maintenance Contract - Drawbridge Operation at SHA's Kent Narrows Bridge. Term: 2/1/07-2/28/09. Cost:
action: Approved discussion: No Doc. No. 5271721409				
12-LL	DOT/MdTA	Baltimore City	Maryland Port Administration	Landlord Lease - Renewal - Point Breeze Property - Term: 2/1/07-1/31/2010. Annual Rent: As per Agreement.
action: Approved discussion: No Doc. No.				
13-GM-MOD	DOT/MTA	N/A	Marsh, Inc.	Contract Modification - Retroactive - No. 1 - Owner Controlled Insurance Program (OCIP) Broker Services Agreement. Add Loss Control/Safety Services. Date: 10/3/06-2/15/07. Cost: \$35,000.
REV				
action: withdrawn discussion: No Doc. No. CO				
14-M	DOT/MTA	Various	Aeroteck, Inc.	Maintenance Contract - Farebox/Receiver Vault Maintenance at select locations. Term: 1/26/07-1/25/2010. Cost: \$524,160. (3 years)
SUP				
action: Approved discussion: No Doc. No. T80000190				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-M	DOT/MTA	Various	Shannon-Baum Signs, Inc.	Maintenance Contract - Installation of Logo Graphics for Light Rail Vehicles on selected light rail vehicles. Term: 1/26/07-1/25/2011. Cost: \$147,750. (4 years)

SUP

action: Approved discussion: No Doc.No. T80000143

16-RP	DOT	Anne Arundel	Amtrak- National Railroad Passenger Corp.	Property - Approval to purchase an easement in fee simple for completion of the "Platform Access Structure" connecting the DOT headquarters to the west side of BWI Rail Station. (North side of 7201 Corporate Drive, Hanover). Consideration: \$5,000 Administrative Costs.
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RS

action: Approved discussion: No Doc.No.

Agenda: Department of General Services

1-C	HSMC	St. Mary's	Hadley Exhibits, Inc.	Construction Contract - St. Mary's City - Exhibits Fabrications and Installations - St. John's Exhibit Project. Cost: \$559,958
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action: Approved discussion: yes Doc.No. 001B7900606

2-M	MPT	Baltimore	Alliance Roofing & Sheet Metal, Inc.	Maintenance Contract - Owings Mills Headquarters - Roof Replacement on Building A. Cost: \$642,170.
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action: Approved discussion: No Doc.No. 001B7900200

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-M-MOD	BCCC	Baltimore City	Most Incorporated	Contract Modification - - Inner Harbor Campus - Bard Building - Emergency Interior Repairs. Additional restoration work. Cost: \$125,169.
action: Approved	discussion: No	Doc. No. CO980599		
4-M-MOD	DNR	Frederick	Garcia's Handyman Service	Contract Modification - - Cunningham Falls State Park - Renovate Bathhouse - Houck Area. Cost: \$2,208.
action: Approved	discussion: No	Doc. No. CO980598		
5-GM	DGS	Anne Arundel	-	General Miscellaneous - Approve the use of General Obligation Bond funding for project. Cost: \$18,800.
		The Valley Craftsman, Ltd		Column Faux Finishes
action: Approved	discussion: no	Doc. No.		
6-RP	DNR	Frederick	Brett A. Briggs	Property - approve an agreement of sale for a parcel of land that is contiguous with South Mountain Park. Cost: \$75,000
action: deferred	discussion: yes	Doc. No.		
7-RP	AGR	Various	-	Property - Agricultural Land Preservation Foundation - Approval to accept option contracts for the purchase of agricultural easements. A) Items 1 and 2 - Reserve the right to apply for release of lots to convey to grantor or children. B) Items 3 and 4 - Reserve the right for one lot to be conveyed to grantor and assigns. Total Amount: \$2,852,752.29

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Caroline	David & Rose Harris	1. 168 acres less one acre per dwelling.	\$294,539.94
		Kent	Herschell B. Claggett, Sr.	2. 144.211 acres less one acre per dwelling.	\$551,362.35
		Baltimore	Dorothy E. Bosley	3. 254.98 acres less one acre per dwelling.	\$1,269,900.00
		Kent	Margaret Dickerson, et al	4. 290 acres less one acre per dwelling.	\$736,950.00
action: Approved discussion: No Doc. No.					
8-LL	DNR	Somerset	Crisfield Heritage Foundation	Landlord Lease - Renewal - Museum & Visitors Center - Ten Years with two ten-year renewal options. Annual Revenue: \$1. (Somers Cove Museum)	
action: Approved discussion: No Doc. No.					
9-LT	DEFENDER	Talbot	Bay Street Venture, LLC	Tenant Lease - Renewal/ Additional Space - Office - 10 years with one five year renewal option. Incorporates ten use-in-common parking spaces. Annual Rent: \$45,164. (301 Bay Street, Suite #310, Easton)	
action: Approved discussion: No Doc. No.					
10-L	MPT	Baltimore	Baltimore Gas and Electric Company	License - Tower/Ground Space - for Digital Wireless Communications - Five years with three five year renewal options. Annual - 1st year \$24,000 - Increase 3% per year. (11767 Owings Mills Blvd.)	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved	discussion: No	Doc. No.		
11-CGL	BPW	Baltimore	Interstate Construction and Development Co.	Grant - The Community Learning Center Loan of 2001 - Construct Community Learning Center. State Share: \$194,700.
action: Approved	discussion: No	Doc. No.		
12-CGL	BPW	Calvert	Various	Grant - Calvert County - Community Learning Center Loan of 2001 - Construct learning Center. A. Purchase Property. B. A/E Contract. State Share: \$400,000.
action: Approved	discussion: No	Doc. No.		
13-CGL	MHEC	Howard	Howard Community College	Grant - Clark Library Building Renovation. A/E Design Award. State Share: \$572,822.
			Murphy & Dittenhafer, Inc.	A/E Contract
action: Approved	discussion: No	Doc. No.		

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works